



Treasurer's Payment Report

June Payment

FY2016-17

39 Powell

0712 Deer Lodge Elem

District #: 1

Direct State Aid (01-3110)	\$245,812.07
Quality Educator Component (01-3111)	\$21,949.77
At Risk Student (01-3112)	\$3,444.13
Indian Education for All (01-3113)	\$1,912.50
Data for Achievement (01-3116)	\$1,832.40
American Indian Achievement Gap (01-3114)	\$585.20
Special Education (01-3115)	\$28,645.92
Natural Resource Development (01-3118)	\$4,449.44
Transportation 2nd Semester (10-3210)	\$33,118.47
Total Payment	\$341,749.90

0713 Powell County H S

District #: CO

Direct State Aid (01-3110)	\$162,082.48
Quality Educator Component (01-3111)	\$15,768.96
At Risk Student (01-3112)	\$1,386.27
Indian Education for All (01-3113)	\$926.50
Data for Achievement (01-3116)	\$887.68
American Indian Achievement Gap (01-3114)	\$501.60
Special Education (01-3115)	\$14,852.58
Natural Resource Development (01-3118)	\$2,933.82
Transportation 2nd Semester (10-3210)	\$4,378.59
Total Payment	\$203,718.48

0715 Ovando Elem

District #: 11

Direct State Aid (01-3110)	\$10,389.14
Quality Educator Component (01-3111)	\$1,343.64
At Risk Student (01-3112)	\$8.92
Indian Education for All (01-3113)	\$51.00
Data for Achievement (01-3116)	\$48.88
American Indian Achievement Gap (01-3114)	\$41.80
Special Education (01-3115)	\$270.82
Natural Resource Development (01-3118)	\$188.03
Total Payment	\$12,342.23



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0717 Helmville Elem

District #: 15

Direct State Aid (01-3110)	\$12,821.34
Quality Educator Component (01-3111)	\$1,917.87
At Risk Student (01-3112)	\$8.77
Indian Education for All (01-3113)	\$72.21
Data for Achievement (01-3116)	\$69.24
Special Education (01-3115)	\$1,187.14
Natural Resource Development (01-3118)	\$232.08
Transportation 2nd Semester (10-3210)	\$2,774.51

Total Payment

\$19,083.16

0718 Garrison Elem

District #: 20

Direct State Aid (01-3110)	\$14,766.84
Quality Educator Component (01-3111)	\$1,280.87
At Risk Student (01-3112)	\$7.75
Indian Education for All (01-3113)	\$89.21
Data for Achievement (01-3116)	\$85.48
Special Education (01-3115)	\$2,133.38
Natural Resource Development (01-3118)	\$267.27
Transportation 2nd Semester (10-3210)	\$997.60

Total Payment

\$19,628.40

0719 Elliston Elem

District #: 27

Direct State Aid (01-3110)	\$11,362.08
Quality Educator Component (01-3111)	\$1,394.36
At Risk Student (01-3112)	\$173.29
Indian Education for All (01-3113)	\$59.50
Data for Achievement (01-3116)	\$57.04
Special Education (01-3115)	\$463.90
Natural Resource Development (01-3118)	\$205.69

Total Payment

\$13,715.86

0720 Avon Elem

District #: 29

Direct State Aid (01-3110)	\$16,711.95
Quality Educator Component (01-3111)	\$1,909.64
At Risk Student (01-3112)	\$374.10
Indian Education for All (01-3113)	\$80.71
Data for Achievement (01-3116)	\$77.40
Special Education (01-3115)	\$511.59
Natural Resource Development (01-3118)	\$249.72
Transportation 2nd Semester (10-3210)	\$1,303.72

Total Payment

\$21,218.83



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0721 Gold Creek Elem

District #: 33

Direct State Aid (01-3110)	\$4,221.50
Quality Educator Component (01-3111)	\$760.56
At Risk Student (01-3112)	\$349.03
Indian Education for All (01-3113)	\$34.00
Data for Achievement (01-3116)	\$32.56
Special Education (01-3115)	\$240.77
Natural Resource Development (01-3118)	\$152.86
Total Payment	\$5,791.28

9703 Great Divide Educ Serv

District #:

Quality Educator Component (82-3234)	\$6,021.10
Special Education (82-3233)	\$68,657.15
Total Payment	\$74,678.25

Payment Summary:

Direct State Aid	\$478,167.40
Quality Educator Component	\$52,346.77
At Risk Student	\$5,752.26
Indian Education for All	\$3,225.63
Data for Achievement	\$3,090.68
American Indian Achievement Gap	\$1,128.60
Special Education	\$116,963.25
Natural Resource Development	\$8,678.91
Transportation 2nd Semester	\$42,572.89
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	\$711,926.39